

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri D. Satyanarayana, Record Assistant, Irrigation & CAD(PW) Department for an amount of Rs. 2547.00 incurred by him for purchase of medicines towards his Wife's Treatment for Diabetes during the period from 01.08.2012 to 31.10.2012 as prescribed by Civil Surgeon, Civil Dispensary, Secretariat, Hyderabad - Sanction –Orders – Issued..

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 619

Dated: 05- 11-2012.

Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri D. Satyanarayana, Record Assistant, I & CAD (PW) Dept., Application, Dt: 04.10.2012.
- 5) Govt. Memo. No 23178/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt:04.10.2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.2255/CDS/2012, Dated: 23.10.2012

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ORDER;

In the reference fourth read above, Sri. D. Satyanarayana, Record Assistant, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.2547/- incurred by him for purchase of medicines for his wife's Treatment towards "Diabeties" during the period from 01.08.2012 to 31.10.2012 as prescribed by Civil Surgeon, Civil Dispensary, Secretariat, Hyderabad.

2. In pursuance of the orders issued in G.O. 1st to 3rd read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 2547/- (Rupees Two thousand five hundred and forty seven only) to Sri D. Satyanarayana. Record Assistant, Irrigation & CAD (PW) Department towards medical expenses incurred by him for purchase of medicines for his wife's treatment of " Diabeties" during the period from 01.08.2012 to 31.10.2012 as prescribed by the Civil Surgeon, Civil Dispensary, A.P. Secretariat, Hyderabad.

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs. 2547.00
Inadmissible amount	Rs. ---

Gross Admissible amount...	Rs. 2547.00

Amount limited to Ceiling/Package	Rs. 2547.00

Net admissible amount	Rs. 2547.00

(Rupees Two thousand five hundred and forty seven only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

**N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri D. Satyanarayana, Record Assistant,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER